

Mr. Peter Ramanauskas PCB Coordinator U.S. EPA Region 5 Mailstop LU-9J 77 W. Jackson Blvd Chicago, IL 60604

Subject:

GE Aviation – Altitude Test Facility
Annual Remedial Activities Summary Report for 2017

Dear Mr. Ramanauskas:

The purpose of this letter is to serve as the Annual Remedial Activities Summary Report for the 2017 reporting period in accordance with the Long-Term Remediation Plan (ARCADIS, 2013) and the Consent Agreement and Final Order (TSCA-05-2014-0008) filed on April 28, 2014. The GE Aviation facility in Cincinnati, Ohio (an operating division of the General Electric Company [GE]) did not conduct any pipe removal/paint remedial activities at the Altitude Test Facility between January 1, 2017 – December 31, 2017.

Future pipe removal operations (if any), either scheduled or resulting from inspections and recommendations, will require that work be conducted under the conditions outlined in the Consent Agreement and Final Order (CAFO). Future paint remedial activities (if any), either scheduled or resulting from inspections and recommendations, will also be conducted under the conditions outlined in the CAFO.

GE Aviation is continuing to maintain the fencing around the ATF and continues to conduct PCB  $M_L$  Marker Inspections. Documentation of the PCB  $M_L$  Marker inspections for January through December 2017 are included in **Attachment A**. GE will continue to abide by the terms of the CAFO and the Long-Term Plan and we'll submit reports as required.

Please do not hesitate to contact John Rumpf, Counsel for Environmental Affairs at GE Aviation, at (513) 240-5724 or me at (315) 447-4555 if you have any questions.

Sincerely,

Arcadis U.S., Inc.

L. Grant

Lyle Grant

Senior Construction Manager

Copies:

John Rumpf, GE

Attachments

PCB ML Marker Inspection Logs

Arcadis U.S., Inc. 50 Fountain Plaza Suite 600 Buffalo New York 14202 Tel 716 667 0900 Fax 716 667 0279

**ENVIRONMENT** 

www.arcadis.com

Date:

March 9, 2018

Report Type: Inspection Detail

Scope: Evendale, OH

## ATF PCB $M_L$ Inspection Log

**Date Range:** 01-Jan-2017 to 31-Dec-2017

Criteria Summary for Inspection Tool Report Items

Inspection Checklist	Assignment Status	Site	Location	Audit Type	Frequency	Due Date	Auditor	Inspection Date	Compliant	Non- Compliant	Under Evaluation	% Non- Compliant
PCB M <sub>L</sub> Inspections	Completed	Evendale, OH	ATF	Safety/ Housekeeping Inspection	Monthly	11-Jan-17	Michael D Carroll	10-Jan-17	4	0	0	0%
PCB M <sub>L</sub> Inspections	Completed	Evendale, OH	ATF	Safety/Houseke eping Inspection	Monthly		Michael D Carroll	7-Feb-17	4	0	0	0%
PCB M <sub>L</sub> Inspections	Completed	Evendale, OH	ATF	Safety/Houseke eping Inspection	Monthly	11-Mar-17	Michael D Carroll	8-Mar-17	4	0	0	0%
PCB M <sub>L</sub> Inspections	Completed	Evendale, OH	ATF	Safety/Houseke eping Inspection	Monthly	11-Apr-17	Michael D Carroll	10-Apr-17	4	0	0	0%
PCB M <sub>L</sub> Inspections	Completed	Evendale, OH	ATF	Safety/Houseke eping Inspection	Monthly	11-May-17	Michael D Carroll	9-May-17	4	0	0	0%
PCB M <sub>L</sub> Inspections	Completed	Evendale, OH	ATF	Safety/Houseke eping Inspection	Monthly	11-Jun-17	Michael D Carroll	9-Jun-17	4	0	0	0%
PCB M <sub>L</sub> Inspections	Completed	Evendale, OH	ATF	Safety/Houseke eping Inspection	Monthly		Michael D Carroll	10-Jul-17	4	0	0	0%
PCB M <sub>L</sub> Inspections	Completed	Evendale, OH	ATF	Safety/Houseke eping Inspection	Monthly	_	Michael D Carroll	10-Aug-17	4	0	0	0%
PCB M <sub>L</sub> Inspections	Completed	Evendale, OH	ATF	Safety/Houseke eping Inspection	Monthly	11-Sep-17	Michael D Carroll	8-Sep-17	4	0	0	0%
PCB M <sub>L</sub> Inspections	Completed	Evendale, OH	ATF	Safety/Houseke eping Inspection	Monthly	11-Oct-17	Michael D Carroll	9-Oct-17	4	0	0	0%

Report Type: Inspection Detail

Scope: Evendale, OH

ATF PCB M <sub>I</sub>	Inspection	Log
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**Date Range:** 01-Jan-2017 to 31-Dec-2017

•	Assignment Status	Site	Location	Audit Type	Frequency	Due Date	lAuditor	Inspection Date	Compliant	_	Under Evaluation	% Non- Compliant
PCB M <sub>L</sub>	Completed	Evendale,	ATF	Safety/Houseke	Monthly	11-Nov-17	Michael D	13-Nov-17	4	0	0	0%
Inspections		ОН		eping			Carroll					
				Inspection								
PCB M <sub>L</sub>	Completed	Evendale,	ATF	Safety/Houseke	Monthly	11-Dec-17	Michael D	4-Dec-17	4	0	0	0%
Inspections		ОН		eping			Carroll					
				Inspection								